



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D5654-1**Job Sheet 183051****Part No:** D5654-1**Job Qty:** 82 ea**Part Name:** Seal**Part Weight:** 0 lbs**Status:** Scheduled**Priority:** Medium**Job Created:** 9/11/18**Job Tracking No:****Due Date:** 9/14/18**Created By:** Michelle Gagnon-Donovan**Type:** Stock**Description:**

Note: DWG D5654 REV.A IPP REV.A 18.07.12 NEW ISSUE DD VERF:JFS IPP REV.B 18.07.19 AS PER DWG
REV.A DD VERF:JFS

Ship Via:**Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	82 pcs	9/14/18	9/14/18	0.00	0.00	Purchasing		SEP 10 2018
110	Packaging	82 pcs	9/14/18	9/14/18	0.00	0.00	Packaging2		SEP 10 2018
120	QC	82 pcs	9/14/18	9/14/18	0.00	0.00	QC6		18/09/11
130	Packaging	82 pcs	9/14/18	9/14/18	0.00	0.00	Packaging3	57637 89	SEP 12 2018
140	QC21-SA	82 Ea	9/14/18	9/14/18	0.00	0.00	QC21		21 SEP 12 2018

Part Op 100 - ISSUE P/O: _____ SUPPLIER: GORE SKYFLEX SUPPLIER P/N: GSC2195204011 C OF C IS
Descriptions: REQUIRED

*D.O.E. Feb 2020***Job BOM**

Part / Item	Component Name	Quantity	Operation	Container
GSC2195204011	Seal	82 ft (1 ea)	100-Purchasing	5109289

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	GSC2195204011	82	82	0

Part Specifications

Specifications could not be found.

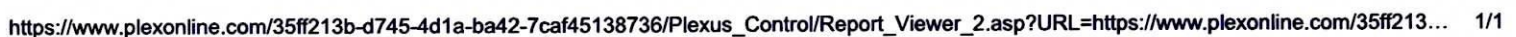


Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Plex 9/11/18 1:53 PM Dart.Gagnon.Michelle

Container No: S109298**Part:** D5654-1**Job No:** 183051**Serial No/Batch:** S109298**Revision:** A**Inspector:****Exp Date:****Instructions:** Various STC's

Date: 09/11/18





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Canada

Tel (613) 632-5200

PURCHASE ORDER **PO040934**

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO040934

PO Date: 9/5/18

Due Date:

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Hemmerich, Steven
Phone: 613-632-5200 Ext: 281
shemmerich@dartaero.com

Via: Fedex Economy

Pymt Terms: Net 30

Freight Terms: Collect

Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1		GSC2195204011	GSC-21-95204-011	Seal	Firmed	-	9/14/18	984 inches	0 inches	984 inches	\$1.19411/inches	\$1,175.00
Grand Total:												\$1,175.00

Order Notes

Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 9/11/18 11:17 AM dart.hemmerich.steven



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JM36JX

PAGE 3 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO040934		09/06/18	FEDX INTL ECON COLL	NET 30	FCA-SELLER'S WH		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 6.00 Lb / 2.72 Kg FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 44X31X31 SPX by KC KLX Aerospace Solutions International Service Center GmbH DE/KC/02068-01. Also, "KLX Inc." is certified as KC according to the regime of KLX ISC GmbH as alternate name.					
INVOICE#.....: JM36JX							
ORDER#.....: BNR8J3							
CONSOLIDATE#..: 1HR4KY							
* CUST VAT							
* KLX VAT DE815535033							
						SUBTOTAL :	1,175.00
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
						TOTAL :	1,175.00USD
							U.S. CURRENCY
lue	BNR8J3	SHIPPED ON 09/06/18					

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

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PAGE 2 OF 3

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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO040934		DATE 09/06/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-SELLER'S WH		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA							
CONTINUED									

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KISDORFER WEG 36-38, 24568, KALTENKIRCHEN, GERMANY

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Vice President of Quality



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PAGE 1 OF 3

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HAWKESBURY, ON
CANADA K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO040934		DATE 09/06/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-SELLER'S WH		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	25	GSC-21-95204-011-21X0-5MM-25M TARIFF: 39269092 Description SKYFLEX RIBBED TAPE, ADHESIVE Material Size: 25ME/RL ECCN :EURNL MFR: W L GORE&ASSOC CTRL#: 2018C00354 Mfrdte: 02/01/18 Exp Dte: 02/28/20 LOT#: 5830032PLF LOT QTY: 25 Country of Origin GERMANY VAT exempt export sale according to sec. 4 no. 1 a) German VAT Code <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>			47.000	ME	DAS 0 61 9-89	25 (82ft)	1,175.00
CONTINUED									

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: KISDORFER WEG 36-38, 24568, KALTENKIRCHEN, GERMANY

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO040934

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DTE	EXP DATE
	25 ME		GSC-21 95204-011-21X0-5MM-25ME	DAS 61 9-89	5830032PLF	W L GORE&ASSOC	C1462	02/01/18	02/28/20

Material Size: 25MM/RL


Jason Lewis
Senior Director, Global Quality

09/06/18

Inv # 09/06/18

© SITPRO
1992

Versender(Name, Anschrift, VAT Nr.)

Var: DE129489861

W. L. GORE & ASSOCIATES, GMBH
NORDRING 1
91785 PLEINFELD
DEU



PACKLISTE

LISTE DE COLISAGE VERSANDLISTE
ESPECIFICACION DE EMBALAJE

Rechnungsnummer 1695073	Seite 1 von 1
Rechnungsdatum 27/02/18	Versender Referenz 26819349 SO B038
Käufer Referenz 0089102	Weitere Referenz *038/2850977*

Empfänger 11368559
KLX Aviation Logistics GmbH
Kisdorfer Weg 36-38
24568 Kaltenkirchen
GERMANY

Käufer 17459186
KLX Inc.
10000 NW 15th Terrace
MIAMI, FL 33172
USA

Contact Name: Aline Halm

Tax ID: GB202335657

CUSTOMER COLLECTION

Ursprungsland
Germany

Bestimmungsland
Germany

Lieferungs- und Zahlungskonditionen
FCA Incoterms® 2010 PLEINFELD
30 days net after invoice date

Schiff/Flug Nr. + Datum	Verladehafen/-flughafen Pleinfeld
Versendungshafen/-flughafen	Lieferort Kaltenkirchen

Versandmarkierung/Kontainernummer	Anzahl und Art der Packstücke/Warenbeschreibung	Warennummer	Gesamtbruttogew. kg	Gesamtvol. m3
1		39169050	55,0	0,384

Gesamtbruttogew. kg
12,0

Stück/Pakete	Brutto/Netto/Volumen/Beschreibung	Menge	Weitere Details
Pallet x 1	Brutto: 55,00 KG Netto: 12,00 KG Vol: 0,384 M3 Artikel Nr: GSC2195204011 Beschreibung: GSC-21-95204-011 Rev.C Skyflex-Aircraft Sealant Expanded PTFE sealant, profile shape or with rounded edges, with or without adhesive, on spools spool size: 25 m per spool CofC certificate with test report 3.1 required. Lot#: 5830032PLF	1.000,00 m	80,x60,x80, CM

Interturbine Log. Solutions
Ph.: +494191809442 ...V V D...

Name des Vertreters
HEIDI BAUREIS

Ort und Datum
PLEINFELD, 27/02/18

Unterschrift
Heidi Baureis



Abnahmeprüfzeugnis 3.1 / Inspection Certificate 3.1

Nr./No. 14269-8

Ref. EN 10204-3.1

Kunde / Customer KLX Aviation Logistics GmbH
Kisdorfer Weg 36-38
24568 Kaltenkirchen
GERMANY

Kunden-Auftrags-Nr. / Customer Order No. 0089102

Kunden-Artikel-Nr. / Customer Item No. NA

Kunden-Spezifikation / Customer Specification NA

Gore-Auftrags-Nr. / Gore Order No. 26819349-1,000

Gore-Artikel-Nr. / Gore Item No. GSC2195204011

Gore-Spezifikation / Gore Specification GSC-21-95204-011 Rev. C

Menge / Quantity 1000 m

Los-Nr. / Lot No. 5830032PLF

Einzelverpackungen / Number of bags 40 Spulen / spools

Einzellängen / Single Length 25 Meter pro Spule / meter per spool

Pos	Prüfung / Test - Merkmal / Characteristic	Soll / Desired	Ist / Actual
1	Sichtkontrolle / Visual Inspection	100% OK	ok.
2	Farbe / Color	grau / grey	ok.
3	Abmessungen / Dimensions [mm]	21,0 ± 1,0	21,06; 21,12;
4			
5			
6			
7			
8			
9			

Anmerkungen / Remarks

Herstelldatum/Manufacturing Date FEB/ 2018

Shelf Life 2 Years from D.o.M

ACHTUNG - NUR FÜR EINGESCHRÄNKTE ANWENDUNGEN

Ist nicht für die Herstellung, Verarbeitung oder Verpackung von Lebensmitteln, Medikamenten, Kosmetik- oder Medizinprodukten bestimmt.
NOTICE - USE RESTRICTIONS APPLY

Not for use in food, drug, cosmetic or medical device manufacturing, processing, or packaging operations

Hierdurch wird bescheinigt, dass diese Lieferung geprüft wurde und den Vereinbarungen bei der Bestellannahme entspricht.
This certifies that this shipment has been tested/inspected and complies with the terms stated in the order contract.

Datum / Date: 2018-02-27 Prüfbeauftragter / Inspection Official: A. Götz

Dieses Dokument ist ohne Unterschrift gültig. / This document is valid without signature.